~~Municipal.~~

1 of 1904-05
1–10.

G.R.S. 111 1905.

GENERAL AND REVENUE SECRETARIAT.

(Imperial.)

NOTES.

File No. 1 of 06

FILE HEADING.

Expenditure of Rs. 286-9-6 incurred in getting removed the debris of Bakshi Badrappa's house in the Fort at Mysore

The President - City Municipal Commission - Mysore.

No. 134 Dated 8-2-05 Received 10-2-05

Diary No. 3212	Enclos.	Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Reports that the sum of Rs. 200/- allowed for removing the debris of Bakshi Badrappa's house, was wrongly credited to the Treasury on 20-4-01.

NOTES AND ORDERS.

In Nov. 1901 the President Municipal Board, Mysore, reported that the sale proceeds of the old materials of Bakshi Badrappa's house amounted to Rs. 3110-2-9, that the cost of dismantling the house and removing the said materials amounted to Rs. 800/- and that the cost of removal the debris

NOTES—First sheet.

MGCPB—5,000—18-5-04

S. 12]

General and Revenue Secretariat.

File No. 4[illegible] of 1904

Serial No.

the total realisation by the sale of the old materials of the house under reference amounted to Rs. 3110-2-6, that out of which Rs. 2110-2-6 (not Rs. 2109-80-3 as stated by him) was ordered to be credited to Provincial funds, & that out of the balance viz. Rs. 1000 = Rs. 800 = that towards dismantling a portion of the house and Rs. 200 was allowed for removing the debris &c in future as proposed by him; and requested to state what had become of the said Rs. 200 and whether it could not be utilised in part adjustment of the Expenditure of Rs. 286/6 referred to.

The President states that instead of remitting Rs. 800 towards the amount of advance drawn from Rs. 3000 sanctioned for an approach road to Jafarnathan below as reported in para 3 of his No. 232 of 26-9-07 Rs. 1086-6 was remitted to the Treasury on 20-9-07 by the then Vice President, that consequently no amount was left to meet the Expenditure of Rs. 286-9-6 since incurred and requests sanction for the re-adjustment of the Estab credit afforded to Provincial Funds.

Subs for orders. P.S.O.

Note.—Contn. sheet.

[illegible] 12/9/08

MGCPB—10,000—31-8-04.

File No. [illegible] of 1905

Serial No.

In his letter No. 134 dated the 8th February 1905 the President refers to para 3 of his letter No. 232 dated the 26th September 1901. In that No mention was made in the letter of any amount having been remitted to the Treasury. In it it was merely stated that Rs 800/- being the expenditure incurred for dismantling a portion of Bhakti Bachappa's house was paid out of Rs 3000/- sanctioned for the purpose of acquiring land. Now the President wants that the expenditure incurred for dismantling was Rs 1000/- and not Rs 800/-. Please verify and report.

15.2.05

draft noted Treasy

17.2.05

4. To the President, Mysore City Municipality No: 5761 dated the 21.2.05 [illegible] 20.2.05

Requests him to submit a [illegible] Statement showing the amounts realized by the sale of materials, the dates on which they were credited to the Treasury & the amount of expenditure incurred for dismantling & for removing the debris &c:

I.S. 12]
General and Revenue Secretariat.

File No. 1 of 1904.

Serial No. 5

from the President No: 1438 11.3.05.
Forwards the Statement called for.
Submitted for orders
[illegible]

I want the complete file of reports on the subject with a statement showing the advance sanctioned, the amount drawn from the Treasury and the amount adjusted. The transactions as revealed in the statement now submitted by the President City Civil Court appear to be of very doubtful nature and requires investigation. Please take personal instructions from me before issuing sanction for the disbursement.

[illegible]
30-3-05

Complete file & papers & reports in the subject are kept up to date
2/4/05 in Statement ordered.
[illegible]
[illegible]

The amount realized by the sale proceeds of materials of Bakshi Bachappa's house is Rs 110-2-6 as reported by the President in

MGCPB—20,000—1-11-04.

12]
l and Revenue
Secretariat.

6

File No. 48 (of 1904

Serial No.

his letter No. 402 dated the 30 November 1905 while acknowledging the statement now furnished it vide No 3135-14-9 Call for explanation for the difference.

Forward copy of the statement furnished by the President Municipality and ask him to report if the amount therein stated to have been remitted in cash towards the adjustment of the amount outstanding under "Advances Recoverable" and that originally credited to Municipal deposits and transferred to Municipal Funds are correct. The amount still outstanding in the books of the Municipality on this account may also be intimated stating clearly the facts in the report

Municipality

8-5-05

accepts noted by

9-5-05

Received
10.5.'505

W

6 To the President City Municipal Commission, Mysore.
No: H 7798 dated 16.5.05
Points out that the amount realised by the Sale

NOTE—Contin. sheet.

Serial No.

of materials of the house of Bakshi Bhadrappa is Rs 3110-2-6 as reported by him in his letter no: 402 of the 30th Nov: 1901 while according to the statement now furnished it is Rs 3135-14-9, and calls for an explanation for the difference.

7 To the Comptroller
No: 1799 of 16.5.05
Forwards a Copy of the statement referred to in serial no: 5 and requests the Comptroller to verify and report if the amount therein stated to have been remitted in cash towards the adjustment of the amount outstanding under "Advances Recoverable" and that originally credited to Municipal Deposits and transferred to Provincial funds are correct, and to intimate the Amount still outstanding in the books of the Comptroller on this account.

8 From the President, City Municipal Commission,
No: 180 dated 25.5.05
States that it is not known how Rs: 3110-2-6 was shown in his letter no: 402 of 30.11.01, while Rs: 1619-10-3 have been received & credited subsequent to the submission of the above letter; and that on careful examination of cash book & other accounts

NOTE.—Contn. sheet.

File No. 45 / of 1906

Serial No.	
	of this office it is found that the amount entered in the statement submitted with this No: 463 of 11.3.05 is correct. Only the report called for from the Comptr. be awaited? K.S 29/5/05. 29.5.05
9	From the Comptroller & Ex-officio Secy. to H.H. the Maharaja No. 1485 / 7.A.B.Cy.11.1371 of 12-6-05. Furnishes details and states that there is no amount now outstanding in the books of this office. Subd. with a draft decree AK 23/6/05 25 Jun 05
10	To the President City Municipal Commission Mysore & Comptroller. No: H 8893-4 dy 28/6/05. Records the above

NOTE.—Contn. sheet.

MGOPB—50,000—17-2-05

1903. 1904

161 mfl 1-ou-1 (1)

The City Municipal Office,
Mysore.

Dated 23rd April. 1904

From

N. Venkata Rao Esquire

President, City Municipal Commission,
Mysore.

To

L. Annantarama Rao Esquire

Secretary to the Govt. of Mysore,
Rev. & Gen. Depts.

Sir,

With reference to Government Proceedings no 1230-1 dated 27th February 1902 sanctioning the transfer to Provincial funds the entire sale proceeds of Bakshi Badrappa's house, viz Rs 2119-10-3 kept under municipal Deposits, I have the honor to state that necessary transfer was effected accordingly by the Comptroller in his audited cash account for February 1902. In April 1903 an expenditure of Rs

2

Rs 1186. 9-6 was incurred to remove the debris and for levelling the ground etc. and charged in the municipal accounts to be adjusted out of the said Deposit amount. As the entire amount has already been transferred to the Provincial Funds, the Comptroller has taken objection on the ground that no deposit money was available for repayment and treated the sum as advance recoverable in his accounts for may 1903. Under these circumstances, I beg to solicit the favour of your obtaining the sanction of Government for the readjustment of the excess credit, viz Rs 286. 9-6 (to be reduced from Rs 2119-10-3, the sale proceeds) afforded to Provincial Funds.

I have the honour to be
Sir.
your most obedient Servant

Deputy President

3

Office Draft. (Docket.)

The Mysore Government,
General & Revenue Secretariat,
Revenue Branch:

To The President
City Municipal Council. Mysore

Date of passing the draft 17/5/04
Date of despatch

Regd. No. D 3127
File No. & date (if any) R.T. 48-1903

No. of Encls:

His letter No. 161 of 23 April 1904 soliciting sanction to expenditure of Rs. 286-9-6 incurred in removing the debris of Bakshi Basappa's house on the Ford-at-Mysore and applying the sale proceeds of the materials to the Municipal Provincial funds.

Has the honour to point out that the total realisations by the sale of the materials of the house above referred amounted to Rs. 311-2-6 - Of which Rs. 311-2-6 was ordered to be credited to Provincial funds. There was a sum of Rs. 1000 was left, of which Rs. 800 is now towards discharge of portion of the house and Rs. 200 is now allowed

Rs: 2119-10-3 as stated in the Letter under reply).

vide G.O. No: 1220-1221 dated 27. 2. 02.

~~To forward~~ Enquiring the details of the
for ~~accident~~ &c. in which it is proposed
~~to~~ to give Rs. 402 & 30 Conveyance
Vehicle.

~~And the~~ The President
~~Now~~ is requested to inform what has been
~~The~~ the amount ~~said~~ should not be
~~taken~~ in part adjustment of the Expenditure
~~present claim~~ of Rs. 286-9-6 - Mentioned
above

S.O.
11/2/5/16
for Secretary

Plus Rs 200/- + Rs
if required be
paid

2119-11-3
2110-2-6
9-7-9

D.C.I.

Compt. 10/5

(3)

No 134

THE CITY MUNICIPAL OFFICE,
MYSORE.

Mup C 1-04-3

Dated. 14th. May 1904.

From

H. H. Sparkes. Esq.

PRESIDENT, CITY MUNICIPAL COMMISSION,
MYSORE.

To

B. K. Venkatavarada Iyengar Esq.

SECRETARY TO THE GOVT. OF MYSORE,
REV. & GEN. DEPTS.

Sir,

Referring to your docket no 2l 3127/Rb.48.00 dated 14th May 1904 requesting to state what has become of Rs 200 allowed for removing the debris and levelling the ground of Bakshi Badrappas house in Dort, Mysore, and whether it cannot be utilised in part adjustment of H

of the expenditure of Rs 286. 9. 6 incurred subsequently for the removal of the debris of the said house, I have the honor to state that instead of remitting Rs 800/= towards the amount of advance drawn from Rs 30,000/= — sanctioned for an approach road to Jayawardhanapura Palace, as reported in para 3 of this office no 232 of 26th September 1901, Rs 1016. 11. 6 was remitted to the Treasury on 26th September 1901 by the then Vice President and consequently no amount was left to meet the expenditure of Rs 286. 9. 6 since incurred.

Under these circumstances, I beg to solicit the favour of your

your obtaining the sanction of
Government to the proposals made in
this office letter no. 161 of the 23rd April 04

I have the honor to be
Sir
your most obedient Servant

[signature]
For President

J. 3212

11

10/2/05 1905.

From

H. H. Sharma Esq:

President, City Municipal,
Commission,
Mysore.

To

B. K. Venkata narasaiyanga Esq

Secretary to the Govt. of Mysore,
Rev. & Gen. Depts.

Dated 8th
Despatched 9th } February 1905
Received
General No. 134.
No.

Enclosure No.

Reporting that the sum of Rs 200 allowed for removing the debris of Bakshi Bachappa's house was wrongly credited to the Treasury on 20-9-1904.

MGOPB—3,000—6-7-02.

.S. 26]

(4)

File No. 48/1900

Serial No. 4

No. of letter replied to 3212

No. H 5761

60 Rs 48-00

neral and Revenue Secretariat

( )

, the 27th Febry 1905.

To

The President

City Municipal Commissn

Mysore.

e of issue do

by Venkatarama Chetty

His letter No. 134 of the 8th February 1905 requesting that the sum of Rs. 200/- sanctioned for removing the debris and levelling the ground at Bakshi Basappa's house was wrongly credited to Treasury and requesting sanction to the proposals contained in his letter No. 131 of the 23rd April 1904.

Has the honor to point out that

over.

SUBJECT.

vide P. 2/2.

In Letter No. 232 of the 26th September

1901 no mention was made of any amount having been remitted to the Treasury but that it was merely stated therein that Rs. 800/- being the Expenditure incurred for dismantling a portion of the house above referred to was paid out of the 30,000/- Sanctioned for the purpose of acquiring Lands &c, and to request that he will be good enough to furnish at an early date a Statement showing the amount realised by the sale of the materials of the house and the dates on which they were credited to the Treasury and reported to Govt and the amount of Expenditure incurred for dismantling and for removing the debris of the said house and the numbers and dates of the Letters authorising the same by Government

the number & date of the letter

the fact of their having been credited &c

List of enclosures

Received in

M.J.
26/12/1905
Secretary

21
17.205

MoCPD—1,000—23-5-01

D 3757

10

(5)

143.

THE CITY MUNICIPAL OFFICE,
MYSORE.

Dated the 11th March 1905

From

H. H. Sparkes Esq.

PRESIDENT, CITY MUNICIPAL COMMISSION,
MYSORE.

To

C. K. Venkatavaradaiyengar Esq

SECRETARY TO THE GOVT. OF MYSORE,
REV. & GEN. DEPTS.

Sir,

With reference to your docket no Jl 5761 / Cl Jin 88.00 dated the 21st ultimo requesting to submit a statement showing the amounts realized by the sale of materials of Bakshi Nadna-ppais-house in Fort and the date on which they were credited to the Treasury, the account of expenditure

expenditure incurred for dismantling and for removing the debris &c. of the said house, I have the Honor to submit the statement called for and to invite your attention to this office No 402 dated 30th November 1901 on the Subject.

I have the honor to be.
Sir.
Your most obedient Servant

Mukandlal
for President

Statement showing the amounts realized by sale of materials and the dates on which they were credited to the Treasury and the amount of expenditure incurred for dismantling and removing the debris &c of the said houses.

Value of materials remitted					Demolition Charges							
Value of materials			Date on which the amount remitted to the Treasury to be kept in deposit	Remarks	Amount already paid as reported in this office Sl. No. 4028/30 11/01 Rs. As. P.			Amount since paid pending its adjustment Vide Sl. No. 161 of 23-4-1904 Rs. As. P.			Total cost of demolition Rs. As. P.			Remarks
Date of sale of materials	Amount Rs.	As.	P.											
7.1900	157	15	0	18.7.1900	These amounts were withdrawn and remitted to the	800	0	0	286	9	6	1086		
7.1900	65	8	0	20.7.1900	Treasury towards the adjustment of 800 rupees drawn									
7.1900	41	14	0	21.7.1900	in advance from Rs 30,000 sanctioned for an approach									
10.1900	117	4	0	10.10.1900	road to Jagannohan Palace but the fact has not									
7.1900	683	11	6	16.7.1900	been intimated to Government									
11.1901	500	0	0	30.11.1901	These amounts were transferred to Provincial									
12.1901	33	8	0	28.12.1901	funds by the Comptroller in the Accounts									
1902	1510	0	0	11.1.1902	for February 1902 as per Government									
1902	76	2	3	16.1.1902	Order Sl. No. 1220-1/FC dt. 27.2.1902 (Vide)									
Total	3135	14	9			800	0	0	286	9	6	1086	9	6	

Dated 13th March 1905.

Mr. Smith

12

25-11-01

Particulars	amount		Remarks.
Amt. realised by the sale of the old materials as reported by Dy. Comr. in his No. 402 of 30/11/01 Flag A.	3110	2 6	
Total	3110	2 6	

Note

The Amts. realised by the sale of the above materials & the purposes in which they were credited to Dy. Accordings to Dy. Comrs. Letter No. 143 of 11-3-05 now under disposal is 3135 14 9

\+ 25 12 3

11000 for gross Provincial funds

How utilised	Amounts		Remarks
Amt of Expenses incurred for dismantling a portion of the house	Rs 800	a a	Rs originally sent from Rs. 30 000 & reported to G.O. Gen. H. 1220 of 21/29-2-02 Flag I.
Cost of preserving the debris & levelling the ground	200		
Amt. ordered to be credited to Provincial funds	2110	2 6	
	3110	2 6	

Note

Total Amount sanctioned for demolition &c. 1000 a a

Actual cost reported to have been incurred for the above purpose 1086 9 6

Statement showing the amounts advanced for acquiring land for widening the approach road & Appurtenances thereto at Ingram Road Jn. & Fort Gate - How they have been utilised and expended.

Particulars of Payments	Amount	Remarks	How utilised	Amount	Remarks.
Amt. Sanctioned as per Ho. Pro B.C of 26-4-1900 - vide Flag P	30,000		Amt. paid as compensation for the properties acquired - Vide Flag Q.		vide Ho Cir Q.O. 5881-2 dt 23-4-02
2 Do - Do - in Q.O.			Cost incurred in constructing bigger frontages		to be paid by the Municipality
Ho 1222-3 of 27-2-02 Flag R	3,971 - 10		Amt. of Compensation still pending - awaiting Vue paid	7,681 - 10	Amounts from Revenue Officers vide Flag S.
				335 - 0	Workmen's wages for forfeited vide Cir. 5881-2 dt 25-6-02.
Total	33,971 - 10			33,971 - 10	

General and Revenue Secretariat. | File No. 481 of 1904

Serial No.

and levelling the ground would come to about Rs. 200/=

In G.O. No. H. 1220-21/27-2-02, the Expenditure of Rs. 1000 above referred to was sanctioned and ordered that the amount be debited to the realisations from the sale of the materials and the net proceeds viz 2,110-2-6 credited to Provincial Funds.

In April 1904 the President reported that the Comptroller effected the transfer of Rs. 2119-10-3 Refi- under Municipal deposits to Provincial Funds - vide his credited Cash account for Feby. 1902, that in April 1903 an Expenditure of Rs. 286-9-6 was incurred to remove the debris &c and charges in the Municipal accounts to be adjusted out of the said deposit amount & that the Comptroller took objection thereon on the ground that no deposit money was available for repayment and debited the sum as advance recoverable in his account for May 1903 and requested sanction of Govt. for the re-adjustment of the Excess credit viz Rs: 286-9-6 (the reserves from Rs. 2119-10-3, the Sale proceeds) afforded to Provincial Funds.

The President in was in reply pointed out that

Note Contn. sheet.

MGCPB—10,000—31-8-04.

G S. 26]

2876 12

2nd File No. A/904
Serial No 6.

No. of letter replied to 3751

2nd pl
1/04
al 6 No. H 7798

General and Rev. Secretariat
(Genl.-Fin.)
the 16 Mar 1905.

To
The President - City Municipal
Commission - Singore

of issue do

by W Sankaraj (Chetty

With reference to his letter No. 143 of the 11th March 1905 submitting a statement showing the amounts realised by the sale of the materials of Batlahi Basrappa's house in Fort, Singore and the date on which they were credited to the Treasury and the amount of Expenditure incurred for dismantling and removing the debris of the said house has the honour to point out that the amount realised in the sale of the materials of the house above referred to is Rs. 3113-2-6 as per credit slip herein

over.

SUBJECT.

his letter No. 402 of the 30th November 1901
while according this statement now
furnished it is Rs. 3135-4-9 and to re-
-quest that he will be good enough to
furnish Explanation for the difference

B.O
Secretary 10/5/1905

9/5/05

9.5.05

Initials on 13/5/05

List of enclosures,

Copied by

Examined by

MGCPB—20.000-19-12—04.

R.S. 26]

2 Pts

16

Ind File No. 1-01/48

Serial No 7

No. H 7799

No. of letter replied to _____

General and Rev. Secretariat

( )

the 16 May 1905

To

The Comptroller to the Govt of H.H. the Maharaja of Mysore

of issue 4 dy

With reference to G.O. No. H 1220-21 of the 27th February 1902 sanctioning the Expenditure of Rs. 1000/- incurred by the President of the City Municipality of Mysore for dismantling the house of Babaji Badrappa and removing the debris &c. and directing that the amount be paid out of the Head Miscellaneous from the Cess of the Municipality and the receipts credited to Provincial funds, has the honor to state that the Municipal Council has reported that a decree permitting

over.

SUBJECT.

w-800/- towards the Lieutenant's advance drawn from Rs. 30,000 sanctioned for an approach road to Jagannohan Palace, G.O. 1013-4-6 was remitted by the Treasury on 20th Sept. 1911 by the Vice President at the time and that consequently no amount was left to meet the Expenditure of Rs. 283-9-6 since incurred for the above purpose and requested sanction for the re-adjustment of the Excess credit afforded to Provincial funds, he was called upon to furnish a Statement showing the amounts realised by the sale of the materials of the above house and the date on which they were credited by the Treasury and also the amount of Expenditure incurred for dismantling and removing the said house. The President has accordingly submitted the Statement a copy of which is herewith forwarded.

to forward herewith a copy of a statement received from the President City Municipal Commissioners, but his letter No. 873 dated the 11th March 1913 does not show the amounts realised by the sale of materials and the dates on which they were credited by the Treasury and to request

List of enclosures

The Local Board is requested to be good enough to verify and report if the amount therein stated have been remitted in such towards the adjustment of the amount outstanding under "Advances Recoverable" and originally credited to Municipal

Copied by

Examined by

.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

Deposits and transfers to Provincial Funds are correct. The amount still outstanding in the books of the Comptroller on this account may also be intimated.

B. O.
10/5/05
Secretary

8/5/05

21
9.5.05

Typed on 18/5/05
WB

Office of the Comptroller, Mysore Govt

1301.

No. 189

The City Municipal Office,
Mysore.

Dated 25 May 1905.

From

N.H.Sparkes Esquire.

President, City Municipal Commission,
Mysore.

To

B.K.Venkatavarada Iyengar Esquire

Secretary to the Govt. of Mysore,
Rev. & Gen. Depts.

Sir,

With reference to your docket No. Fl.7728/48-1900 dated 16-5-05 requesting to explain the cause of difference between the amount shewn as realised by the sale of materials of the house of Bukshi Badrappa in this office No.402 of the 30-11-1901 and the amount shewn in the statement submitted with this office No. 145 of 11-5-1905, I have the honour to state that it is not known how Rs.3110-2-6 was entered as the total amount of realisation in No. 402of 30-11-1901 while Rs.1610-10-5 have been recovered and credited subsequent to the submission of the above letter

On carefull examination of cash book and other accounts this office it is found that the amount entered in the statement submitted with this office No.145of 11-5-1905 is correct.

I have

I have the honor to be

Sir,

your most obedient servant,

For President.

Office of the Comptroller, Mysore Gov

D.Gr.II.1391.

Dated Bangalore, the 19/21 June 1905.

From

Rai. N.G. Basu Bahadur, M.A.,

Comptroller, Mysore Government.

To

B.K. Venkatavarada Iyengar, Esq.,

Secretary to the Government of Mysore,

General and Revenue Departments.

Sir,

With reference to your No. Fl.7779/L.F.48-1900 dated 16th May 1905, I have the honour to state that out of the sum of Rs. 3135-14-9 realised by the sale of materials of Bakshi Badrapa's house a sum of Rs. 1016-4-6 was credited in October 1901 in part adjustment of the advance of Rs. 18705/- drawn in May 1900 for compensation, the balance of which was since adjusted on bills received with Progs. No. Fl. 5681-2/Gl.Fincl.72-04 dated 25th February 1905. From the balance of 2119-10-3 of the sale proceeds, the sum of Rs. 800/- spent for dismantling the house was deducted and the balance of Rs. 1319-10-3 was credited to Provincial Funds XX other items in February 1902. The amount of Rs. 286-9-6 subsequently spent by the President which was outstanding in the Municipal accounts has this day been adjusted by debit to Provincial Funds. Thus there is no amount now outstanding on this account ~~on this account~~ in the books of this office.

I have the honour to be,

Sir,

Your most obedient servant,

Comptroller.

T.G.S.

.R.S. 28]

File No. 48/1904
Serial No (10)

Diary No. of letter replied to 4914d / 5244

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
(Gel. Fin.)

Bang
, the 28 June 1905

of issue do

by Mr Satyanarayana Rao

READ.—

G.O. No. R 1220-1221 of the 27th February 1902 sanctioning the expenditure of Rs. 1500/= incurred in dismantling and removing the debris of Bakshi Bastanjiah's house in Tippu's ~~ORDER THEREON NO.~~ and directing that the amount be debited to the head "Realizations from the sale of the materials of the house and the miscellaneous receipts" to be credited to "Provincial Fund".

Bang

Letter No. 151 of the 23rd April 1904 from the Resident, City Improvement

SUBJECT

description, Inspector, stating that the [illegible] of the sum of Rs. 2119-10-3 being the sale proceeds of the materials of the house above referred to kept under Municipal Deposits of the Provincial funds was effected by the Comptroller in his audited cash account for July. 1902, that in April 1903 an expenditure of Rs. 286-9-5 was incurred in removing the debris and for levelling the grounds of the said house and charged in the Municipal accounts to be adjusted out of the said deposits [illegible] as the settlement had already been transferred to the Provincial funds the Comptroller [illegible] objected to the payment that no deposit was made by the Municipality for the payment and treated the sum as advance recoverable in his accounts for May 1903; and requested for sanction for the readjustment of the Excess Credit viz. Rs 286-9-5, afforded by Provincial funds.

Correspondence Ending with letter

No. 180 of 25-5-05 from the same officer

R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

stating that it is not known how Rs. 3110-2-6 was entered as the total amount of the sale realization of the materials in his letter no. 402 of the 30th Nov. 1907 while Rs. 1619-10-3 was received and credited subsequent to the submission of the above letter. that on careful examination of the cash book and other accounts of his office it is found that the sum of Rs. 3135-14-9 entered in the statement submitted with his letter No. 143 of the 11th March 1905 is correct

Correspondence ending with letter no. 7485 / T.A.D. Gr. II. 1391 of the 15th June 1905 from the Comptroller to the Govt. of H.H. the Maharaja of Mysore stating that out of the sum of Rs. 3135-14-9 realised by the sale of the materials of the house above referred to a sum of Rs. 1015-4-6 was credited in Feb. 1907 in part adjustment of the advance of Rs. 18,705 drawn in May 1900 for compensation, the balance of which was since adjusted on bills received with G.O. No. H 5687-2 Gl. Fin. 2-54

against the sum of Rs 8000/- sanctioned by the Secretary no 85 dated the 26th April 1900

of the 25th February 1905, that from the balance of Rs. 2119-10-3 of the sale proceeds, the sum of Rs. 800/- spent for dismantling the house was deducted and the balance of Rs. 1319-10-3 ~~was~~ credited to "Provincial Funds" ~~XX~~ other items" in February 1902, that the amount of Rs. 286-9-6 subsequently spent by the President which was outstanding in the Municipal accounts has ~~this day~~ been adjusted by debit to Provincial funds and that there is now no amount now outstanding on this account in the books of his office.

Order thereon No 3C 8893-4 of 28th June 05
L.F 48-00-10

Recorded.

Secretary

28/6

The President - City Municipal Council Jaffna
& Comptroller Stamps. ~~for~~ for information
28/6/05